

# State of Arizona



## Campaign Finance Report

**PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC**  
**Committee #: 1454**

**Treasurer: CHRIS THOMAS**  
**PO Box 1926, Flagstaff, AZ 86002**  
**Phone: (928) 214-9912**  
**Email:**

### 2002 Pre-Primary Election Report

Election Cycle: **2001-2002**  
Date Filed: August 22, 2002  
Reporting Period: June 1, 2002-August 21, 2002

### Summary of Finances

|   |            |
|---|------------|
| Cash Balance at Beginning of Reporting Period:  | \$3,243.42 |
| Total Cash Receipts this Reporting Period:      | \$2,659.98 |
| Total Cash Disbursements this Reporting Period: | \$2,458.49 |
| Cash Balance at End of Reporting Period:        | \$3,444.91 |

Report ID: 5070

## Summary of Activity

| Income   | Schedule | This Period |        |            | Total to Date |
|--|----------|-------------|--------|------------|---------------|
|  |          | Cash        | Other  | Total      |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Individual Contributions                         | C2       | \$2,659.98  | \$0.00 | \$2,659.98 | \$16,721.60   |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Income</b>                              |          | \$2,659.98  | \$0.00 | \$2,659.98 | \$16,721.60   |

| Expenditures                            | Schedule | This Period |        |            | Total to Date |
|---|----------|-------------|--------|------------|---------------|
|   |          | Cash        | Other  | Total      |               |
| Operating Expenses                      | E1       | \$558.49    | \$0.00 | \$558.49   | \$14,421.35   |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Expenses                          | E4       | \$1,900.00  | \$0.00 | \$1,900.00 | \$5,793.87    |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Expenditures</b>               |          | \$2,458.49  | \$0.00 | \$2,458.49 | \$20,215.22   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00     | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$2,458.49  |        |            |               |

**Schedule C2 - Individual contributions**

|                                       |  | Date       | Amount     | Cycle To Date |
|---------------------------------------|--|------------|------------|---------------|
| <b>Name:</b>                          | UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505 | 06/11/2002 | \$707.50   | \$14,376.98   |
| <b>Address:</b>                       | 400 S Malpais Ln, Flagstaff, AZ 86001    |            | Cash       |               |
| <b>Name:</b>                          | UNITED SUMMIT FIREFIGHTERS               | 06/11/2002 | \$268.24   | \$2,337.62    |
| <b>Address:</b>                       | 8905 Koch Field Rd, Flagstaff, AZ 86004  |            | Cash       |               |
| <b>Name:</b>                          | UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505 | 07/25/2002 | \$707.50   | \$14,376.98   |
| <b>Address:</b>                       | 400 S Malpais Ln, Flagstaff, AZ 86001    |            | Cash       |               |
| <b>Name:</b>                          | UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505 | 07/25/2002 | \$707.50   | \$14,376.98   |
| <b>Address:</b>                       | 400 S Malpais Ln, Flagstaff, AZ 86001    |            | Cash       |               |
| <b>Name:</b>                          | UNITED SUMMIT FIREFIGHTERS               | 07/25/2002 | \$269.24   | \$2,337.62    |
| <b>Address:</b>                       | 8905 Koch Field Rd, Flagstaff, AZ 86004  |            | Cash       |               |
| Total of Individual Contributions     |  |            | \$2,659.98 |               |
| Total of Refunds Given                |  |            | \$0.00     |               |
| Net Total of Individual Contributions |  |            | \$2,659.98 |               |
|                                       |  |            |            |               |

**Schedule E1 - Operating expenses**

|   |  | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|---|--|-------------|---------------|----------------------|
| <b>Name:</b>                                    | CHRIS THOMAS                               | 06/11/2002  | \$170.59      | \$1,413.21           |
| <b>Address:</b>                                 | 1410 E Marymont Cir, , Flagstaff, AZ 86004 |             | Cash          |                      |
| <b>Memo:</b>                                    | Pinata/Candy/toilet rental                 |             |               |                      |
| <b>Name:</b>                                    | THE UPS STORE                              | 06/11/2002  | \$22.80       | \$257.82             |
| <b>Address:</b>                                 | 2532 N 4th St, , Flagstaff, AZ 86004       |             | Cash          |                      |
| <b>Memo:</b>                                    | May '02                                    |             |               |                      |
| <b>Name:</b>                                    | TOTAL RENTAL                               | 06/11/2002  | \$207.85      | \$207.85             |
| <b>Address:</b>                                 | ROUTE 66, FLAGSTAFF, AZ 86001              |             | Cash          |                      |
| <b>Memo:</b>                                    | Bouncy House fro Party                     |             |               |                      |
| <b>Name:</b>                                    | MARC GOLDBERG                              | 07/04/2002  | \$61.33       | \$1,938.75           |
| <b>Address:</b>                                 | 2510 E Elder Dr, , Flagstaff, AZ 86004     |             | Cash          |                      |
| <b>Memo:</b>                                    | Cell Phone Usage                           |             |               |                      |
| <b>Name:</b>                                    | THE UPS STORE                              | 08/01/2002  | \$44.50       | \$257.82             |
| <b>Address:</b>                                 | 2532 N 4th St, , Flagstaff, AZ 86004       |             | Cash          |                      |
| <b>Memo:</b>                                    | June '02                                   |             |               |                      |
| <b>Name:</b>                                    | SAFEWAY                                    | 08/08/2002  | \$51.42       | \$51.42              |
| <b>Address:</b>                                 | CEDAR STORE, FLAGSTAFF, AZ 86004           |             | Cash          |                      |
| <b>Memo:</b>                                    | Party Supplies                             |             |               |                      |
| Total of Operating Expenses                     |  |             | \$558.49      |                      |
| Total of Refunds, Rebates, and Credits Received |  |             | \$0.00        |                      |
| Net Total of Operating Expenses                 |  |             | \$558.49      |                      |
|   |  |             |               |                      |

**Schedule E4 - Other expenses**

|   | Date       | Amount     | Cycle To Date |
|---|------------|------------|---------------|
| <b>Name:</b> CTE BOB ROBSON                             | 06/26/2002 | \$250.00   | \$250.00      |
| <b>Address:</b> 381 N Arizona Ave, , Chandler, AZ 85225 |            | Cash       |               |
| <b>Name:</b> CTE JAY TIBSHRAENY                         | 06/26/2002 | \$250.00   | \$250.00      |
| <b>Address:</b> 803 W Detroit St, , Chandler, AZ 85225  |            | Cash       |               |
| <b>Name:</b> CTE ROBERT CONNEL                          | 06/26/2002 | \$250.00   | \$250.00      |
| <b>Address:</b> 12394 E Del Norte, , Yuma, AZ 85367     |            | Cash       |               |
| <b>Name:</b> CTE STEVE HUFFMAN                          | 06/26/2002 | \$250.00   | \$250.00      |
| <b>Address:</b> PO Box 68371, , Tucson, AZ 85737        |            | Cash       |               |
| <b>Name:</b> LOCAL 3378                                 | 06/26/2002 | \$900.00   | \$900.00      |
| <b>Address:</b> UNK, UNK, AZ 00000                      |            | Cash       |               |
| <b>Memo:</b> Check # 289                                |            |            |               |
| Total of Other Expenses                                 |            | \$1,900.00 |               |
| Total of Refunds, Rebates, and Credits Received         |            | \$0.00     |               |
| Net Total of Other Expenses                             |            | \$1,900.00 |               |
|   |            |            |               |

